AMENDN	MENT OF SOLICITATION	DIFICATION OF	CONTRACT	I. CONT ID CODE	PAGE OF PAGES
2. AMENDMEN	IT/MODIFICATION NO. PA01	3. EFFECTIVE DATE OCT 01, 2007	4. REQUISITION/PU	RCHASE REQ. NO.	5. PROJECT NO. (If applicble)
450 GOLD SAN FRAN	CD, CONTRACTS SECTION 9PM DEN GATE AVE, 4TH FLOOR EA NCISCO CA 94102 umphrey M17 415-522-3464		7. ADMINISTERED E See Block 6	3Y (If other than Item 6)	CODE
	ADDRESS OF CONTRACTOR (No., street, CILITIES SUPPORT SERVICES	/1 \ / 4 \		(X) 9A. AMENDMENT	Γ OF SOLICIATION NO.
14211 E 4	TH AVE STE 215 CO 800118722	(0)(1)	2	9B. DATED (SEE I	TEM 11)
					ION OF CONTRACT/ORDER NO. S-09P-07-KS-D-0133
(b)(4)				10B. DATED (SEE IT	
(b)(4)	11 THIS I	FACILITY CODE TEM ONLY APPLIES TO	AMENDMENTS	DE SOLICITATIONS	SEP 28, 2007
or (c) By separa PLACE DESIGN your desire to c amendment, ar	ng items 8 and 15, and returning ate letter or telegram which includes a ref NATED FOR THE RECEIPT OF OFFERS PRI change an offer already submitted, such cond is received prior to the opening hour an G AND APPROPIATION DATA (If required)	erence to the solicitation and an OR TO THE HOUR AND DATE S hange may be made by telegran	nendment numbers. FAI SPECIFIED MAY RESULT	LURE OF YOUR ACKNOWLE IN REJECTION OF YOUR O	EDGMENT TO BE RECEIVED AT THE FFER. If by virtue of this amendment
See Schedi				Modifie	cation Obligated Amount: \$0.0
		ITEM ONLY APPLIES TO M		ONTRACTS/ORDERS.	3
CHECK ONE	THIS CHANGE ORDER IS ISSUED PUNO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT	T/ORDER IS MODIFIED TO REFL IN ITEM 14, PURSUANT TO TH	ECT THE ADMINISTRAT IE AUTHORITY OF FAR	TIVE CHANGES (such as cha	
			# 1		
	D. OTHER (Specify type of modification	and authority)			-
. IMPORT	ANT: Contractor x is not,	is required to sign th	is document and	return co	ppies to the issuing office.
	ON OF AMENDMENT/MODIFICATION (COPERATIONS AND MAINTENANTO, CA				
SEE CONTI	INUATION SHEET FOR MODIFI	CATION DESCRIPTION			
			t		
	E C				
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document referenced in Item	16A. NAME AND TIT Shirley A. Wash	e changed, remains unchang LE OF CONTRACTING OFFI ington, Contract Spec	CER (Type or print)
			415-522-3357		

(Signature of person authorized to sign)

(Signature of Contracting Officer)

# PROJECT: OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO, STOCKTON AND SACRAMENTO, CA

- 1. The purpose of this modification is to correct the accounting and appropriation data to read as follows:
- a. CLIN 0001 O&M Services at the Modesto Federal Building, 12<sup>th</sup> and "I" Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865,2008.192X.09.BA61.P092S450.512.PGA41..CA0053ZZ.., cost applied: \$13,880.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0053ZZ.., cost applied: \$67,666.56

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0053ZZ.., cost applied \$1,734.96

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46CA0053ZZ..., cost applied \$62,461.44

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0053ZZ.., cost applied \$17,350.32

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0053ZZ.., cost applied: \$10,402.32

b. CLIN 0002 - O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0121ZZ.., cost applied: \$30,066.00

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0121ZZ.., cost applied: \$122,761.68

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0121ZZ.., cost applied \$27,558.72

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46CA0121ZZ.., cost applied \$55,117.44

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0121ZZ.., cost applied \$12,526.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0121ZZ.., cost applied: \$2,505.36

c. CLIN 0003 – O&M Services at the U.S. Courthouse, 501 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42..CA0306ZZ.., cost applied: \$107,292.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43.CA0306ZZ.., cost applied: \$1,134,147.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0306ZZ.., cost applied \$30,652.60

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0306ZZ.., cost applied \$20,126.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46..CA0306ZZ.., cost applied \$229,894.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0306ZZ.., cost applied: \$10,525.92

d. CLIN 0004 – O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0083ZZ.., cost applied: \$74,740.32

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0083ZZ.., cost applied: \$161,958.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0083ZZ.., cost applied \$41,527.92

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0083ZZ.., cost applied \$37,374.48

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46..CA0083ZZ.., cost applied \$24,916.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0083ZZ..., cost applied: \$74,754.00

e. CLIN 0005 – O&M Services at the Federal Building, 2800 Cottage Way, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0199MM.., cost applied: \$145,688.88

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA00199MM.., cost applied: \$213,677.04

1B7H01865.2008.192X.09.BA61.P092\$450.512.PGA43..CA0199MM.., cost applied \$135,973.20

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0199MM.., cost applied \$106,838.40

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0199MM.., cost applied \$369,078.48

f. CLIN 0006 – O&M Services at the John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41..CA0152ZZ.., cost applied: \$90,292.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42.CA0152ZZ..., cost applied: \$260,845.20

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43..CA0152ZZ.., cost applied \$100,324.80

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45..CA0152ZZ.., cost applied \$170,552.64

1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47..CA0152ZZ.., cost applied \$381,232.56

AMENDMENT OF SOLICITATION	N/MODIFICATION OF	CONTRACT 1. CON	TR CT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PA02	3. EFFECTIVE DATE MAY 07, 2008	4. REQUISITION/PURCHAS	E REQ. NO.	5. PROJECT NO.	
GSA, RPPD, CONTRACTS SECTION 9 450 GOLDEN GATE AVE, 4TH FLOOR SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464		7. ADMINISTERED BY (If of See Block 6	her than Item 6)	CODE	
N. NAME AND ADDRESS OF CONTRACTOR (No., st ALEUT FACILITIES SUPPORT SERVIO 14211 E 4TH AVE STE 215	(6)//1	(X)	9A. AMENDMEN 9B. DATED (SEE	T OF SOLICIATION N	10.
AURORA CO 800118722					
		×	1	TION OF CONTRACT S-09P-07-KS-D-	
(b)(4)	Transport		10B. DATED (SEE	SEP 28, 2007	, e .   M
CODE (b) (4)	IS ITEM ONLY APPLIES TO	AMENDMENTS OF SO	OLICITATIONS		
PLACE DESIGNATED FOR THE RECEIPT OF OFFER: your desire to change an offer already submitted, stamendment, and is received prior to the opening ho amendment, and appropriation DATA (If required)	uch change may be made by telegram ur and date specified.	or letter, provided each telegr	am or letter makes r Mo	eference to the solici odification Amour	tation and this nt: \$-198,341.0
See Schedule				Obligated Amour	nt: \$-198,341.0
	THIS ITEM ONLY APPLIES TO M TMODIFIES THE CONTRACT/OF				
NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONT	ED PURSUANT TO: (Specify authority)  RACT/ORDER IS MODIFIED TO REFLE  DRTH IN ITEM 14, PURSUANT TO THE	CT THE ADMINISTRATIVE C	ANGES (such as ch		
	TENT IS ENTERED INTO PURSUANT T	O AUTHORITY OF:			- 57 1 16
D. OTHER (Specify type of modific FAR Clause 52.249-2, Tel	eation and authority) mination for Convenience of C	Sovernment Services (F	ixed Price) ( Ma	ay 2004)	
E. IMPORTANT: Contractor 🗷 is no		s document and return		opies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION PROJECT: OPERATIONS AND MAINTE AND SACRAMENTO, CA					STOCKTON
This modification serves as confirmat terminate performing Operation, Mainten effective February 28, 2008.					
<ol><li>As a result of the partial termination, t amount of \$52,195.00. This reduction is</li></ol>			by -\$198,341.0	0 from \$250,536.	00 to a new
A separate modification will be issued proposal.	to reflect the final cost for the	partial termination, whi	ch is subject to	negotiation of the	e settlement
Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print		16A. NAME AND TITLE OF Shari A. Humphrey, (	CONTRACTING OF	FICER (Type or print)	and effect.
		415-522-3464	ormaci opecial	liat.	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	1( <b>(b)(6)</b>			16C. DATE SIGN
(Signature of person authorized to sig	in)	- (Signature	or contracting you	Cerr	5/7/08

		ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002	(Changed Line Item)  O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.	5.00	МО	10,439.00	52,195.0
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41CA0121ZZ. \$6,265.08				
	1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42. .CA0121ZZ. \$25,574.59 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43.	·			
	.CA0121ZZ \$5,741.21 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46. .CA0121ZZ		-		/
	\$11,482.42 1B7H01865,2008.192X.09.BA61.P092S450.512.PGA47. .CA0121ZZ. \$2,609.75 1B7H01865,2008.192X.09.BA61.P092S450.512.PGA45.				
	CA0121ZZ \$521.95				-
·					

AMEND	MENT OF SOLICITATION	ON/MOD	IFICATION OF	CONTRACT	1. CONT	RACT ID CODE		PAGE OF F	AGES
	NT/MODIFICATION NO.		EFFECTIVE DATE	4. REQUISITION/PU	JRCHASE	REQ. NO.	5. PROJECT NO	(if applichie)	7
	PS03		JAN 27, 2009	9	PFN-09	-0016			
6. ISSUED BY		CODE 9	PM-FC	7. ADMINISTERED	BY (If oth	er than Item 6)	CODE		
	PD, CONTRACTS SECTION !	9PM-FC		See Block 6			CODE		
450 GOLD	DEN GATE AVE, 4TH FLOOR	REAST							•
	NCISCO CA 94102								
Shari A. H	lumphrey M17 415-522-3464		•0	1					
8. NAME AND	ADDRESS OF CONTRACTOR INc., st	reet county	State and 7IP Codel	<del></del>	144				
ALEUT FA	ACILITIES SUPPORT SERVIO	CES II C	(b)(4)		(X)	9A. AMENDMENT	OF SOLICIATION	NO.	
	ITH AVE STE 215	JEO, ELO	(D)( <del>T</del> )						
	MARKATAN PARTAM MENADODA MARKATAN					98. DATED (SEE IT	FM 11)		
AUNORA	CO 800118722		;0 <b>4</b> 1			,		19	
						10A. MODIFICATIO	ON OF CONTRACT	CIODDED IIO	
					×	G3.	09P-07 <b>-</b> KS-D	-0155	•00
	·				^	108. DATED (SEE IT	21 123		
CODE (b)(4		TEACHE	TY CODE			ISO. OKTEBIOEE IT		_	
(0)(							SEP 28, 200	<u> </u>	
	11. IHI	STEMO	NLY APPLIES TO	AMENDMENTS	OF SOL	ICITATIONS			
The above	e numbered solicitation is amended as	s set forth in I	tem 14. The hour and d	ate enaction for manin	+ == 045		П		
Offers must ac	cknowledge receipt of this amendmen	t crior to the l	nour and date specified in	the colicitation of an	or Otter	is extended,	is not exten	ded.	
								for cubmined	
or (c) By sapar	rate letter or telegram which includes NATED FOR THE RECEIPT OF OFFERS change an offer already submitted, su	a reference to	the solicitation and ame	ndment numbers. FAI	LURE OF	YOUR ACKNOWLED	GMENT TO BE R	ECEIVED AT T	THE
your desire to	change an offer already submitted, su and is received originate the opening by	ich change ma	HE HOUR AND DATE SP by be made by telegram	ECIFIED MAY RESULT	IN REJEC	TION OF YOUR OF	ER. If by virtue of	f this amenda	nent
amendment, a	nd is received prior to the opening hou	ur and date sp	ecified.	or lotter) provided each	r reisgiaii	O Teller makes fere	rence to the solic	itation and this	S
12. ACCOUNTIN	G AND APPROPIATION DATA (II required)		-						
See Sched				3.0			ificatior Amou		
Oce Scried						Modification O	bligatec Amou	int: \$109,76	64.96
	13. T	HIS ITEM O	NLY APPLIES TO MO	DIFICATION OF C	ONTRA	CTS/ORDERS.		_	
		MODIFIES	THE CONTRACT/OF	DER NO. AS DESC	RIBED	IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE	D PURSUANT	TO: (Specify authority)	THE CHANGES SET FO	I NI HTRO	TEM 14 ARE MADE	IN THE CONTRA	T DEDER	
	NO. IN ITEM 10A.								
	B. THE ABOVE NUMBERED CONTR	RACTIORDER	IS MODIFIED TO BEEL ED	TTHE ADMINISTRAT	TREE COLA	1070 /		,	
	appropriation date, etc.) SET FO	RTH IN ITEM	14, PURSUANT TO THE	AUTHORITY OF FAR	43.103(b		ges in paying offic	e,	
\/	C. THIS SUPPLEMENTAL AGREEM					<u> </u>			
X	FAR 52.222-43, Fair Labor	Standards	s Act	monitri or.					
	<ul> <li>OTHER (Specify type of modifical</li> </ul>	ation and auth	ority)						
								,	
E. IMPORTA	ANT: Contractor is not	. X is re	quired to sign this	document and r	eturn	1 con	ing to the less		
4 DESCRIPTI	ON OF AMENDMENT/MODIFICATIO	N (Consultant	button co orgin time	document and i	Ctutii		ies to the iss	Jing office	·
DPO IECT.	OPERATIONS AND MAINTE	NANCE OF	by our section needing	s, including solicitation/	contract :	ubject matter where	feasible.)		
-KOJECT:	OPERATIONS AND MAINTE	NANCE SE	ERVICES AT VARIO	OUS FEDERAL B	UILDIN	GS LOCATED I	N MODESTO	AND	
SACRAMEN	NIO, CA		2.	<b>6</b>					*
SEE ATTAC	CHED PAGE FOR DESCRIPT	ION OF M	ODIFICATION						
	*							• -	
	8	•		2					
		.5							
	) <b>r</b>								
				•					
		1000							
Except as prov	vided herein, all terms and conditions	of the docume	ent referenced in Item 9A	or 10A as beretofore	channed	remaine unchange	and in full force	and all	
					- amonged	TRACTING OSCICE	D (Trees as asist)	on o errect.	
TOA. NAME A	IND IT LE OF SIGNER (Type or print)		81	16A, NAME AND TITI	E DE COI				
TOA. NAME A	TH J. GARDINER	2		16A, NAME AND TITL			n (19pe or print)		
KENNE. AFSS	TH J. GARDINER	Z I ANA C		Shari A. Humphre			n (1 ype or print)		
KENNE. AFSS	TH J. GARDINER	2 14NAC	TEP	Shari A. Humphr 415-522-3464				CC DATE AL	ONIFF
ENNE. AFSS	TH J. GARDINER	Z 1ANAC RELY ZCACC	TEP_ 15C. DATE SIGNED	Shari A. Humphre				6C. DATE SH	GNED
KENNE: AFSS 6)	TH J. GARDINER	ANA C	TEP	Shari A. Humphr 415-522-3464				6C. DATE SK	GNED O

	SCHEDULE Cor	ntinued				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
0001	(Changed Line Item)  O&M Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	7,229.00 7 3G.58	173,496.00	
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41CA0053ZZ. \$13,880.40 1B7H01865.2008.192X.09.PG61.P092S45					
	.CA0053ZZ \$67,666.56 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43 .CA0053ZZ \$1,734.96					
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0053ZZ \$62,461.44 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0053ZZ					
	\$17,350.32 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0053ZZ. \$10,402.32					
0001AA	(New Line Item) Wage Increase: Performance period October 1, 2008 through September 30, 2009	12.00	МО	365.88	4,390.60	
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47CA0053ZZ. \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					
0002	(Changed Line Item)  O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.	5.00	МО	10,439.00	52,195.00	
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA41CA0121ZZ \$6,265.08				·	
	1B7H01865.2008.192X.09.BA61.P092S450.512.PGA42. .CA0121ZZ \$25,574.59 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA43.					
	.CA0121ZZ \$5,741.21 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA46. .CA0121ZZ					
	\$11,482.42 1B7H01865.2008.192X.09.BA61.P092S450.512.PGA47. .CA0121ZZ \$2,609.75				•	
	1B7H01865.2008.192X.09.BA61.P092S450.512.PGA45. .CA0121ZZ \$521.95					
0003.	(Changed Line Item) O&M Services at U.S. Courthouse,501 "I" Street,	24.00	МО	63,860.00	1,532,640.00	

Y	SCHEDULE Cor	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)  Wage Increase: Reflect \$1,692.21 monthly increase from \$63,860.00 to \$65,552.21	1			
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.516.PGA42CA0306ZZ	. <u>.</u>			
	\$107,292.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0306ZZ \$1,134,147.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45.				
1.	.CA0306ZZ \$30,652.60 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0306ZZ				
	\$229,894.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0306ZZ \$20,126.40				
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0306ZZ. \$10,525.92 (New Line Item)				
0003AA	Wage increase: Performance period October 1, 2008 through September 30, 2008	12.00	MO	3,384.42	40,613.04
·	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47CA0306ZZ. \$40,613.04				
0004	(Changed Line Item)  O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	17,303.00	415,272.00
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41CA0083ZZ. \$74,740.32				
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0083ZZ \$161,958.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43.	,			
	.CA0083ZZ \$41,527.92 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0083ZZ				
	\$37,374.48 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA46. .CA0083ZZ. \$24,916.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47.				
	.CA0083ZZ \$74,754.00 (New Line Item)				
0004AA	Wage Increase: Performance period October 1, 2008 thru	12.00	МО	914.71	10,976.50

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	September 30, 2009.  Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47.						
	.CA0083ZZ \$10,976.50						
0005	(Changed Line Item)  O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA,October 1, 2007 to September 30, 2009	/ 24.00	МО	40,469.00	971,256.00		
	(2 Year Base Year)						
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA41CA0199MM \$145,688.88				A		
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0199MM \$213,677.04 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0199MM						
	\$135,973.20 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM. \$106,838.40 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM.	r		,			
	\$369,078.48						
0005AA	(New Line Item) Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	МО	2,195.30	26,343.59		
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47CA0199MM \$26,343.59						
0006	(Changed Line Item)  O&M Services at John Moss Federal Building & U.S.  Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	41,802.00	1,003,248.00		
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09,PG61.P092S450.512.PGA41CA0152ZZ \$90,292.80	;					
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA42. .CA0152ZZ. \$260,845.20 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA43.						
	.CA0152ZZ \$100,324.80 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ \$170,552.64						
	1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. \$381,232.56						
	(New Line Item)						

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
0006AA	Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	МО	2,286.77	27,441.23	
	Accounting and Appropriation Data: 1B7H01865.2008.192X.09.PG61.P092S450.512.PGA47CA0152ZZ \$27,441.23					
		·				
			-			

PROJECT: CONTRACT NO. GS-09P-07-KS-D-0133, OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO.

- 1. The purpose of this modification is to increase the contract price as a result of wage escalation compensation for the period October 1, 2008 through September 30, 2009 for the noted contract in Block 10A.
- 2. In accordance with the attached Wage Determination No. 2005-2055, Revision No. 7, dated 5/29/2008 and CBA-2007-1533, Revision No. 1, dated 11/26/2008, the following reflects the negotiated amount for the wage escalation for the periods indicated below:

Total Negotiated Annual Amount ......\$109,764.96

Calculations:

TNB KR-

## Modesto: October 1, 2008 thru September 30, 2009

\$4,390..60/annual divided by 12 months = \$365.88/mo \$365.88/mo x 4 months (Oct 08 thru Jan 09)= \$1,463.53 - **Lump Sum** \$365.88/mo x 8 months (Feb 09 thru Sep 09) = \$2,927.07 - **billed monthly** @ \$365.88

# Sacramento: October 1, 2008 thru September 30, 2009

\$105,374.36/annual divided by 12 months = \$8,781.1966/mo \$8,781.1966/mo x 4 months (Oct 08 thru Jan 09) = \$35,124.79 – **Lump Sum** \$8,871.1966/mo x 8 months (Feb 09 thru Sep 09) = \$70,249.57 – **billed monthly** @ \$8,871.1966

- 3. The total monthly price is increased by \$9,147.08 from \$181,102.00 to \$190,249.08.
- 4. The total contract amount is increased by \$109,764.96 from \$4,148,107 to a new contract amount of \$4,257,871.96.

5. Wage Determination Nos. 2005-2055, Revision No. 7, dated 5/29/2008 and CBA-2007-1533, Revision No. 1, dated 11/26/2008 are hereby incorporated into this contract for the performance period October 1, 2008 thru September 2009. The following reflect the new hourly rates:



6. All other terms and conditions remain unchanged.

#### CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2008 through September 30, 2009.

				1 000	: 10.0055		I BAGE OF BAGE
AMEND	MENT OF SOLICITATION,	ODIFICATION OF	CONTRACT	1. CON	; ID CODE		PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO. PA04	3. EFFECTIVE DATE FEB 03, 2009	4. REQUISITION/PU	JRCHASE R	EQ. NO.	5. PROJECT NO.	
450 GOL SAN FRA	COPPD, CONTRACTS SECTION 9PM- DEN GATE AVE, 4TH FLOOR EAS NCISCO CA 94102 Humphrey M17 415-522-3464	DE 9PM-FC FC	7. ADMINISTERED See Block 6	BY (If other	than Item 6)	CODE	
ALEUT F. 14211 E 4	ADDRESS OF CONTRACTOR (No., street, of ACILITIES SUPPORT SERVICES, 4TH AVE STE 215				9A. AMENDMENT 9B. DATED (SEE IT	OF SOLICIATION	NO.
				×	GS	ON OF CONTRACT -09P-07-KS-D-	
CODE (b)(	2	EACH ITY CODE			10B. DATED (SEE IT		7
CODE (b)(4		FACILITY CODE EM ONLY APPLIES TO	AMENIDMENITO	OF COL	ICITATIONS	SEP 28, 200	/
(a)By comple or (c) By sepa PLACE DESIG your desire to amendment,	icknowledge receipt of this amendment prior ting items 8 and 15, and returning arate letter or telegram which includes a refe SNATED FOR THE RECEIPT OF OFFERS PRIC change an offer already submitted, such chand is received prior to the opening hour and NG AND APPROPIATION DATA (If required)	copies of the amendment; (because to the solicitation and amed TO THE HOUR AND DATE Stange may be made by telegram	b) By acknowledging re endment numbers. FA PECIFIED MAY RESUL	eceipt of thi NLURE OF Y T IN REJEC	s amendment on e OUR ACKNOWLE TION OF YOUR OF	each copy of the of DGMENT TO BE RI FER. If by virtue of erence to the solic	ECEIVED AT THE of this amendment ditation and this
See Sche	, , ,				Modific	Modification ation Obligated	n Amount: \$0. d Amount: \$0.
		TEM ONLY APPLIES TO M DIFIES THE CONTRACT/OF					
CHECK ONE	THIS CHANGE ORDER IS ISSUED PUR     NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/     appropriation date, etc.) SET FORTH II  C. THIS SUPPLEMENTAL AGREEMENT IS	ORDER IS MODIFIED TO REFLE N ITEM 14, PURSUANT TO THE	CT THE ADMINISTRA E AUTHORITY OF FAR	TIVE CHAN	IGES (such as chai		
	D. OTHER (Specify type of modification a						
14. DESCRIP	TANT: Contractor  is not,  TION OF AMENDMENT/MODIFICATION (OR OPERATIONS AND MAINTENAN ONTO, CA		gs, including solicitation	n/contract s	ubject matter wher		
The purpos	se of this modification is to correct t	he ACT No. in the line of	accounting to rea	ad from 1	B7H01685 to 1	B7J01865.	
Except as pro	ovided herein, all terms and conditions of the AND TITLE OF SIGNER (Type or print)	document referenced in Item 9	PA or 10A, as heretofo 16A. NAME AND TIT Shari A. Humph 415-522-3464	TLE OF CON	NTRACTING OFFIC	ER (Type or print)	and effect.
15B. CONTE	RACTOR/OFFEROR	15C. DATE SIGNED	(b)(6)				16C. DATE SIGN
-	(Signature of person authorized to sign)		,	J		,	2/3/200

	SCHEDULE Co	ntinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	(Changed Line Item)  O&M Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	7,229.00	173,496.0
	Accounting and Appropriation Data:  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0053ZZ  \$13,880.40  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42CA0053ZZ  \$67,666.56  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43CA0053ZZ  \$1,734.96  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46CA0053ZZ  \$62,461.44  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0053ZZ  \$17,350.32  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45CA0053ZZ  \$17,350.32  1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45CA0053ZZ				Africano (s
0001AA	(Changed Line Item) Wage Increase: Performance period October 1, 2008 through September 30, 2009	12.00	MO	365,88	4,390.6
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0053ZZ. \$4,390.60				
0002	(Changed Line Item)  O&M Services at the Stockton Federal Building, 401 No. San Joaquin Street, Stockton, CA, October 1, 2007 to February 28, 2008.	5.00	МО	10,439.00	52,195.0
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA41CA0121ZZ \$6,265.08 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA42CA0121ZZ \$25,574.59 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA43CA0121ZZ \$5,741.21 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA46CA0121ZZ . \$11,482.42 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA47CA0121ZZ . \$2,609.75 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA45CA0121ZZ . \$2,609.75 1B7J01865.2008.192X.09.BA61.P092S450.512.PGA45CA0121ZZ . \$521.95 (Changed Line Item)				
0003	(Changed Line Item)  O&M Services at U.S. Courthouse,501 "I" Street,	24.00	МО	63,860.00	<b>1,532,64</b> 0.0

	SCHEDULE Con	ıtınuea			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)  Wage Increase: Reflect \$1,692.21 monthly increase from \$63,860.00 to \$65,552.21				
· *	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.516.PGA42CA0306ZZ. \$107,292.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43CA0306ZZ. \$1,134,147.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45CA0306ZZ. \$30,652.60 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46CA0306ZZ. \$229,894.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47.				
	.CA0306ZZ \$20,126.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41. .CA0306ZZ \$10,525.92				
0003AA	(Changed Line Item) Wage increase: Performance period October 1, 2008 through September 30, 2008	12.00	МО	3,384.42	40,61
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0306ZZ \$40,613.04				
0004	(Changed Line Item)  O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	MO	17,303.00	415,272
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0083ZZ. \$74,740.32 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42CA0083ZZ. \$161,958.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43CA0083ZZ. \$41,527.92 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45CA0083ZZ. \$37,374.48 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA46CA0083ZZ. \$24,916.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0083ZZ. \$24,916.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0083ZZ. \$74,754.00				
0004AA	(Changed Line Item) Wage Increase: Performance period October 1, 2008 thru	12.00	MO	914.71	10,97

	SCHEDULE Con				
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	September 30, 2009.  Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0083ZZ \$10,976.50  (Changed Line Item)				
0005	O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA,October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	MO	40,469.00	971,256.00
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0199MM \$145,688.88 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42CA0199MM \$213,677.04				
	1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0199MM. \$135,973.20 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM. \$106,838.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM.				
	\$369,078.48 (Changed Line Item)				
0005AA	Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	МО	2,195.30	26,343.5
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0199MM \$26,343.59				
	(Changed Line Item)		:		
0006	O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	MO	41,802.00	1,003,248.0
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0152ZZ\$90,292.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42CA0152ZZ\$260,845.20				
	1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0152ZZ. \$100,324.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ. \$170,552.64				
	1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. \$381,232.56				
	(Changed Line Item)				

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
0006AA	Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	МО	2,286.77	27,441.2	
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0152ZZ\$27,441.23				·	
				·		

PS05  GISSUED BY  CODE 9PM-FC  GSA, RPPD, CONTRACTS SECTION 9PM-FC  450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464  8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Cook ALEUT FACILITIES SUPPORT SERVICES, LLC  14211 E 4TH AVE STE 215 AURORA CO 800118722  CODE (D)(4)  FACILITY CODE  11. THIS FITEM ONLY APPLIES TO AMENDE  The above numbered solicitation is emended as set forth in Item 14. The hour and date specified Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicital (By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference to the solicitation and amendment num PLACE DESIGNATED FOR THE RECEIPT OF FFEN PRIOR TO THE HOUR AND DATE SPECIFIED MY your desire to change an offer already submitted, such change may be made by telegram or letter, promendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATI IT MODIFIES THE CONTRACT/ORDER NO.  CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG NO. IN ITEM-10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADI appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT FAR Clause 52.249-2, Termination for Convenience of Governmental Description of AMENDMENT/MODIFICATION (Organized by UCF section headings, including PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE SACRAMENTO, CA	IX) 9A. AM.  9B. DA.  10A. N  10B. DA.  10A. N  10B. DA.  10B. DA.	MENDMENT OF SOLICIATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133  ATED (SEE ITEM 13)  SEP 28, 2007  ATIONS  is extended, is not extended, of the following methods: ndment on each copy of the offer submitted; aCKNOWLEDGMENT TO BE RECEIVED AT TO PYOUR OFFER. If by virtue of this emendment makes reference to the solicitation and this modification Obligated Amount: \$31,82  MODIFICATION ATERIOR (SEE ITEM 13)  MODIFICATION AMOUNT: \$31,82  PROPERS. M 14.  4 ARE MADE IN THE CONTRACT ORDER
GSA, RPPD, CONTRACTS SECTION 9PM-FC  450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464  NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZP COA) ALEUT FACILITIES SUPPORT SERVICES, LLC  14211 E 4TH AVE STE 215 AURORA CO 800118722  The above numbered soficitation is amended as set forth in Item 14. The hour and date specified in the solicitality completing Items 8 and 15, and returning copies of the amendment; (b) By acknow for (c) By separate letter or elegram which includes a refurence to the solicitation and amendment numbered soficitation and are specified.  2. ACCOUNTING AND APPROPIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION MODIFICS THE ADDRESS AND APPROPIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION ONLY APPLIES TO MODIFICATION MODIFICATION ONLY APPLIES TO MODIFICATION ONLY APP	IX) 9A, AM 9B, DA 10A, M 10B, DA 10A, M 10B, DA 10A, M 10B, DA	MENDMENT OF SOLICIATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133  ATED (SEE ITEM 13) SEP 28, 2007  ATIONS is extended, is not extended, of the following methods: ndment on each copy of the offer submitted; ndment on each copy of the offer submitte
See BI  GSA, RPPD, CONTRACTS SECTION 9PM-FC  450 GOLDEN GATE AVE, 4TH FLOOR EAST SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-3464  NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZP, CCA) ALEUT FACILITIES SUPPORT SERVICES, LLC  14211 E 4TH AVE STE 215 AURORA CO 800118722  ODE (b) (4)  FACILITY CODE  11. THIS ITEM ONLY APPLIES TO AMENDM The above numbered soficitation is emended as set forth in Item 14. The hour and date specified fifters must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation and present letter or telegram which includes a reference to the solicitation and amendment rul. ACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURED STATES AND APPROPRIATION DATA (If required)  A. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATI IT MODIFIES THE CONTRACT/ORDER NO.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADI SPECIFICATION AND APPROPRIATION DATA (If required)  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORIT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT  PAR Clause 52.249-2, Termination for Convenience of Government of the Authority of	IX) 9A. AM.  9B. DA.  10A. N  10B. DA.  10A. N  10B. DA.  10B. DA.	MENDMENT OF SOLICIATION NO.  ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133  ATED (SEE ITEM 13)  SEP 28, 2007  ATIONS  is extended, is not extended. Is of the following methods: Indment on each copy of the offer submitted; ACKNOWLEDSMENT TO BE RECEIVED AT TO DE YOUR OFFER. If by virtue of this emendment makes reference to the solicitation and this  Modification Amount: \$31,82  DRDERS. M 14.  4 ARE MADE IN THE CONTRACT ORDER
ALEUT FACILITIES SUPPORT SERVICES, LLC  14211 E 4TH AVE STE 215  AURORA CO 800118722  The above numbered solicitation is amended as set forth in Item 14. The hour and date specified fifters must acknowledge receipt of this amendment prior to the hour and date specified in the solicitably completing Items 8 and 15, and returning  (b) y experite letter or telegram which includes a reference to the solicitation and amendment; (b) By acknowledge receipt of this amendment prior to the hour and date specified in the solicitably completing Items 8 and 15, and returning  (c) By separate letter or telegram which includes a reference to the solicitation and amendment; (b) By acknowledge states to change an offer already submitted, such change may be made by telegram or letter, promotion and is received prior to the opening hour and date specified.  2. ACCOUNTING AND APPROPIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF AMENDMENT ON THE CHANGE ON TRACT/ORDER IS MODIFIED TO REFLECT THE ADDITIES THE CONTRACT/ORDER NO.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE Appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF THE ADDITION OF AMENDMENT AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF THE AUTHORITY OF THE ADDITION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE ACRAMENTO, CA	98. DA  10A. N  10B. DA  10A. N  10B. DA  10B. D	ATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER NO. GS-09P-07-KS-D-0133  ATED (SEE ITEM 13)  SEP 28, 2007  ATIONS  is extended, is not extended, of the following methods: nument on each copy of the offer submitted; acknowledgment to be received at the property of the sementh of the sementh of the solicitation and this ementh of the solicitation and this ementh of the solicitation obligated Amount: \$31,82 or DERS.  M 14.  4 ARE MADE IN THE CONTRACT ORDER
The above numbered soficitation is emended as set forth in Item 14. The hour and date specified lifters must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation groupleding Items 8 and 15, and returning copies of the amendment; (6) By acknowledge receipt of this amendment prior to the hour and date specified in the solicitation of the solicitation and amendment; (6) By acknowledge receipt of the foliation and amendment; (6) By acknowledge receipt of the foliation and amendment; (6) By acknowledge receipt of the solicitation and amendment; (6) By acknowledge receipt of the foliation and sheed the solicitation and amendment; (6) By acknowledge receipt of the solicitation and sheed the solicitation and sheed the solicitation and sheed the solicitation and sheed the solicitation and suppression of letter, prome mendment, and is received prior to the opening hour and date specified.  2. ACCOUNTING AND APPROPIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATI IT MODIFIES THE CONTRACT/ORDER NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATION.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATION.  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF A Clause 52.249-2, Termination for Convenience of Government.  D. OTHER (Specify type of modification and authority)  FAR Clause 52.249-2, Termination for Convenience of Government.  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE ACRAMENTO, CA	MENTS OF SOLICITA  for receipt of Offers interest of Offers interest of Offers into or as amended, by one ledging receipt of this amenibers. FAILURE OF YOUR AY RESULT IN REJECTION OF Wided each telegram or letter interest of the original origi	MODIFICATION OF CONTRACT/ORDER NO.  GS-09P-07-KS-D-0133  ATED (SEE ITEM 13)  SEP 28, 2007  ATIONS  is extended, is not extended.  the following methods: Indirect on each copy of the offer submitted; ACKNOWLEDSMENT TO BE RECEIVED AT TO DY YOUR OFFER. If by virtue of this emender or makes reference to the solicitation and this  Modification Amount: \$31,82  diffication Obligated Amount: \$31,82  PRDERS.  M 14.  4 ARE MADE IN THE CONTRACT ORDER
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation groups of this amendment prior to the hour and date specified in the solicitation groups of the amendment; (b) By acknown (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbered besignants from the Hour AND DATE SPECIFIED MADURATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURATED FOR THE RECEIFT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MADURATED FOR THE CONTRACT/ORDER NO.  THIS STANDARD OF AMENDMENT OF AMENDMENT AND AUTHORITY OF THE ADDRESS OF THE A	MENTS OF SOLICITA for receipt of Offers into on or as emended, by one ledging receipt of this aman bers. FAILURE OF YOUR, A RESULT IN REJECTION O wided each telegram or letter in the control of the con	GS-09P-07-KS-D-0133  ATED (SEE ITEM 13)  SEP 28, 2007  ATIONS  is extended, is not extended, or of the following methods: numerous extended and the offer submitted; acknowled and the offer submitted; acknowled and the offer submitted; acknowled and the submitted; acknowled and the offer submitted; acknowled and the submitted; acknowled and the submitted and
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation groups of this amendment prior to the hour and date specified in the solicitation groups of the amendment; (b) By acknown (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbered besignants for the facelier of offerens priors to the solicitation and amendment numbered besignants for the facelier of offerens priors to the solicitation and amendment numbered besignants for the facelier of offerens priors to the decident of the facelier of the facelier of the facelier of the opening hour and date specified.  2. ACCOUNTING AND APPROPIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF THE CONTRACT/ORDER NO.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADDITIONAL APPLIES TO MODIFICATION OF THE AUTHORIT OF THE AU	TENTS OF SOLICITA for receipt of Offers for receipt of Offers for or as amended, by one ledging receipt of this amenibers. FAILURE OF YOUR AY RESULT IN REJECTION Of wided each telegram or letter for the contracts of the contrac	SEP 28, 2007  ATIONS  is extended, is not extended, or of the following methods: Indirect on each copy of the offer submitted; ACKNOWLEDSMENT TO BE RECEIVED AT TO PYOUR OFFER. If by virtue of this emendment makes reference to the solicitation and this Modification Amount: \$31,82 diffication Obligated Amount: \$31,82 pr.DERS.  M 14.  4 ARE MADE IN THE CONTRACT ORDER
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation groups of this amendment prior to the hour and date specified in the solicitation groups of the amendment; (b) By acknown (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbered besignants for the facelier of offerens priors to the solicitation and amendment numbered besignants for the facelier of offerens priors to the solicitation and amendment numbered besignants for the facelier of offerens priors to the decident of the facelier of the facelier of the facelier of the opening hour and date specified.  2. ACCOUNTING AND APPROPIATION DATA (if required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF THE CONTRACT/ORDER NO.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADDITIONAL APPLIES TO MODIFICATION OF THE AUTHORIT OF THE AU	for receipt of Offers foot on or as amended, by one ledging receipt of this amenibers. FAILURE OF YOUR AY RESULT IN REJECTION OF vided each telegram or letter of the ledge of	ATIONS  is extended, is not extended, of the following methods: ndment on each copy of the offer submitted; ACKNOWLEDGMENT TO BE RECEIVED AT TOF YOUR OFFER. If by virtue of this emendment makes reference to the solicitation and this Modification Amount: \$31,82 diffication Obligated Amount: \$31,82 pr.DERS.  M 14.  4 ARE MADE IN THE CONTRACT ORDER
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified in the solicitation are the specified of this amendment prior to the hour and date specified in the solicitation and setting terms 8 and 15, and returning copies of the amendment; (b) By acknown (c) By separate letter or telegram which includes a reference to the solicitation and amendment number of the Designated Por THE RECEIPT DF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAD APPROPRIATION DATA (If required)  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION ONLY APPLIES TO MODIFICATION THE CHANCE NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADD SPECIFIED MAD ARE SPECIFIED MAD DATE AND SPECIFICATION OF AMENDMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY FAR Clause 52.249-2, Termination for Convenience of Governmental DATE of Contractor is not, is required to sign this documental DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FED ACRAMENTO, CA	for receipt of Offers foot on or as amended, by one ledging receipt of this amenibers. FAILURE OF YOUR AY RESULT IN REJECTION OF vided each telegram or letter of the ledge of	is extended, is not extended, of the following methods: ndment on each copy of the offer submitted; ACKNOWLEDGMENT TO BE RECEIVED AT TOF YOUR OFFER. If by virtue of this amendment makes reference to the solicitation and this Modification Amount: \$31,82 diffication Obligated Amount: \$31,82 pr.DERS. M 14. 4 ARE MADE IN THE CONTRACT ORDER
Iffers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation by completing items 8 and 15, and returning copies of the amendment; (b) By acknow (c) By separate letter or telegram which includes a reference to the solicitation and amendment nursurable Designated For The Receipt of Offers Prior To The Hour AND DATE Specified Manufactor of the Celeft of Offers Prior To The Hour AND DATE Specified Manufactor of the change and offer already submitted, such change may be made by telegram or letter, promendment, and is received prior to the opening hour and date specified.  2. ACCOUNTING AND APPROPIATION DATA (If required)  3. THIS ITEM ONLY APPLIES TO MODIFICATION OF AND APPROPIATION DATA (If required)  3. THIS STREET CONTRACT/ORDER NO.  3. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGE ORDER TO AND. IN ITEM 10A.  4. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADDIFICATION OF AND ADDITIONAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF A Clause 52.249-2, Termination for Convenience of Government Description of Amendment/Modification and authority)  5. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FED ACRAMENTO, CA	tion or as amended, by one ledging receipt of this amen bers. FAILURE OF YOUR A Y RESULT IN REJECTION O wided each telegram or lette  Mox ON OF CONTRACTS/OI AS DESCRIBED IN ITEM ES SET FORTH IN ITEM 14  INVISTRATIVE CHANGES IS ( OF FAR 43.103(b).	e of the following methods: Indment on each copy of the offer submitted; ACKNOWLEDGMENT TO BE RECEIVED AT TO DE YOUR OFFER. If by virtue of this emendment makes reference to the solicitation and this  Modification Amount: \$31,82 Indification Obligated Amount: \$31,82 INDERS. M 14.  4 ARE MADE IN THE CONTRACT ORDER
13. THIS ITEM ONLY APPLIES TO MODIFICATI IT MODIFIES THE CONTRACT/ORDER NO. HECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADI appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT  D. OTHER (Specify type of modification and authority) FAR Clause 52.249-2, Termination for Convenience of Government IMPORTANT: Contractor is not, is required to sign this document. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE ACRAMENTO, CA	ON OF CONTRACTS/OI AS DESCRIBED IN ITEM ES SET FORTH IN ITEM 14 INVISTRATIVE CHANGES (s ( OF FAR 43.103(b).	PROERS. M 14. 4 ARE MADE IN THE CONTRACT ORDER
IT MODIFIES THE CONTRACT/ORDER NO.  CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADD appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT FAR Clause 52.249-2, Termination for Convenience of Governme  IMPORTANT: Contractor is not, is required to sign this docume. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FED ACRAMENTO, CA	AS DESCRIBED IN ITEM ES SET FORTH IN ITEM 14 INVISTRATIVE CHANGES (s ) OF FAR 43.103(b).	M 14. 4 ARE MADE IN THE CONTRACT ORDER
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADI appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORIT C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORIT FAR Clause 52.249-2, Termination for Convenience of Governme.  IMPORTANT: Contractor is not, is required to sign this docume. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE ACRAMENTO, CA	ES SET FORTH IN ITEM 14 INVISTRATIVE CHANGES (s ) OF FAR 43.103(b).	4 ARE MADE IN THE CONTRACT ORDER
D. OTHER (Specify type of modification and authority) FAR Clause 52.249-2, Termination for Convenience of Governme IMPORTANT: Contractor is not, is required to sign this docume. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE ACRAMENTO, CA	) Or:	
FAR Clause 52.249-2, Termination for Convenience of Governme  IMPORTANT: Contractor is not, is required to sign this docume  DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FED ACRAMENTO, CA		
DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including ROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FED ACRAMENTO, CA	nt Services (Fixed Pric	ce (May 2004)
PROJECT: OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS FEE SACRAMENTO, CA	nt and return1	copies to the issuing office
The purpose of this modification is to reflect the final cost for the partial termin or the period March 1, 2008 through September 30, 2008.	ation, due to sale of F	Federal Building located in Stockton
. As a result, the total contract amount is increased by \$31,822.82 from \$4,257	871.96 to \$4,289,694	4.78.
	[X]	
a v		
Except as provided, herein, all tarms and conditions of the document referenced in Item 9A or 10A, a	haratofore abanesis	ing unphanned and in full faces and the
15A. NAME AND TITLE OF SIGNER IType or print) 16A. NAM		TING OFFICER (Type or print)
GARAY Y 101805 1 1861647 / COO 415.500		16C. DATE SI
(b)(6) 15C. DATE SIGNED (b)(6)		

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53,243

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002AA	(New Line Item)  SETTLEMENT FOR PARTIAL TERMINATION: STOCKTON FEDERAL BUILDING AT 401 SAN JOAQUIN ST For the performance period: March 1, 2008 through September 2008.	7.00	МО	4,546.03	31,822.22
	ONE TIME LUMP SUM PAYMENT  CONTRACTOR'S STATEMENT OF RELEASE				
	In consideration of the modification agreed to herein as complete equitable adjustment. The Contractor hereby releases the Government from any and all liability under this contract for further equitable attibutable to such facts or circumstances giving to the proposal for final cost settlement partial termination, for the period March 1, 2008 through September 30, 2008.				
	Accounting and Appropriation Data: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA40CA0053ZZ \$31,822.22				
		,			
		4			

AML MENT OF SOLICITAT	TION,ODIF	ICATION OF	CONTRACT	1. CONT	'D CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PA06		FECTIVE DATE MAR 05, 2009	4. REQUISITION/PU	JRCHASE	REQ. NO.	5. PROJECT NO.	(If applicble)
G. ISSUED BY GSA, RPPD, CONTRACTS SECTIO 450 GOLDEN GATE AVE, 4TH FLOO SAN FRANCISCO CA 94102 Shari A. Humphrey M17 415-522-346	OR EAST	/I-FC	7. ADMINISTERED See Block 6	BY (If oth	er than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. ALEUT FACILITIES SUPPORT SER 14211 E 4TH AVE STE 215 AURORA CO 800118722		ate and ZIP Code) (b)(4)		(X)	9A. AMENDMENT 9B. DATED (SEE IT	OF SOLICIATION N	10.
				×	GS-	ON OF CONTRACT/ -09P-07-KS-D-0	
CODE (b)(4)	FACILITY	CODE			10B. DATED (SEE ITI	EM 13) SEP 28, 2007	
11. 7	THIS ITEM ON	LY APPLIES TO	AMENDMENTS	OF SO	LICITATIONS	-	7,000
Offers must acknowledge receipt of this amendr (a)By completing items 8 and 15, and returning or (c) By separate letter or telegram which inclur PLACE DESIGNATED FOR THE RECEIPT OF OFF your desire to change an offer already submitted amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPIATION DATA (If required)	copies des a reference to t ERS PRIOR TO THI , such change may hour and date spec	of the amendment; (b he solicitation and ame HOUR AND DATE SP be made by telegram	b) By acknowledging re endment numbers. FA PECIFIED MAY RESUL	eceipt of t ALURE OF T IN REJE	his amendment on e YOUR ACKNOWLE CTION OF YOUR OF	ach copy of the off DGMENT TO BE RE FER. If by virtue of erence to the solicit	CEIVED AT THE this amendment ation and this
See Schedule	red)				Modific	Modification ation Obligated	Amount: \$0.
1		LY APPLIES TO MO			CTS/ORDERS.	,	
A. THIS CHANGE ORDER IS ISS NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CO appropriation date, etc.) SET	NTRACT/ORDER IS FORTH IN ITEM 1	MODIFIED TO REFLE 4, PURSUANT TO THE	CT THE ADMINISTRA E AUTHORITY OF FAR	TIVE CHA	NGES (such as char	<u> </u>	9-38e-3100485187e
C. THIS SUPPLEMENTAL AGRE			O AUTHORITY OF:		57.	#I 17	
D. OTHER (Specify type of mod	lification and autho	rity)					
E. IMPORTANT: Contractor x is r	not, 🔲 is red	uired to sign this	s document and	return	co	pies to the issu	ing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA PROJECT: OPERATIONS AND MAIN SACRAMENTO, CA.							AND
1. The purpose of this modification is	to revise previo	usly issued MOD	NO. PS05, dated	2/18/20	009, to reflect th	e following cha	nges:
Paragraph No. 2, is corrected to     "As a result, the total contract am		ed by \$31,822.22	from \$4,257,871.	.96 to \$4	4,289,694.18."		
b. The accounting and appropriatio	n data is correc	ted to read,					
from: 1B7J01865.2009.192X.09.PG61	.P092S450.512	2.PGA40.CA0053	ZZ				<i>i</i> .
to: 1B7J01865.2009.192X.09.PG61.PG	092S450.512.P	GA47.CA0053ZZ					
Except as provided herein, all terms and conditi 15A. NAME AND TITLE OF SIGNER (Type or pr		nt referenced in Item 9	A or 10A, as heretofo 16A. NAME AND TI Shari A. Humph 415-522-3464	TLE OF CO	ONTRACTING OFFIC	ER (Type or print)	and effect.
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	(b)(6)				16C. DATE SIGN
(Signature of person authorized to	sign)						MAR 05, 20

SCHEDULE Continued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0002AA	(Changed Line Item) SETTLEMENT FOR PARTIAL TERMINATION: STOCKTON FEDERAL BUILDING AT 401 SAN JOAQUIN ST For the performance period: March 1, 2008 through September 2008. ONE TIME LUMP SUM PAYMENT CONTRACTOR'S STATEMENT OF RELEASE	7.00	МО	4,546.03	31,822.2
	In consideration of the modification agreed to herein as complete equitable adjustment. The Contractor hereby releases the Government from any and all liability under this contract for further equitable attibutable to such facts or circumstances giving to the proposal for final cost settlement partial termination, for the period March 1, 2008 through September 30, 2008.				
	Accounting and Appropriation Data: 1B7J01865.2009.192X.09.PG61.P092S450.512.PGA47CA0053ZZ \$31,822.22				
				,	*
		-			

1ENION	MENT OF SOLICITATION	DIFICATION OF	CONTRACT 1.	. CONTR	CODE		PAGE OF	PAGES
	VIEW TOF SOLICITATION	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE	SEO NO	5. PROJECT NO	) (If applied)	3
z. AIVIENDIVIEľ	PA07	APR 06, 2009	4. NEGOISHTON/FOR	IOI IMOE I		J. 11100E01 NC	. m applical	-1
3. ISSUED BY	CODE	9PM-FC	7. ADMINISTERED BY	Y (If othe	er than Item 6)	CODE		
450 GOLD SAN FRAI	PD, CONTRACTS SECTION 9PM-FC DEN GATE AVE, 4TH FLOOR EAST NCISCO CA 94102 129 415-522-3603		See Block 6					
	ADDRESS OF CONTRACTOR (No., street, cour ACILITIES SUPPORT SERVICES, LL			(X)	9A. AMENDMENT	OF SOLICIATION	I NO.	
	TH AVE STE 215				9B. DATED (SEE IT	FM 11)		
AURORA	CO 800118722				JOB. DATED (SEE TI	LIW 117		
					10A. MODIFICATION			).
				×	GS	-09P-07-KS-E	0-0133	
					10B. DATED (SEE IT	EM 13)		
<sub>CODE</sub> (b) (4)		CILITY CODE				SEP 28, 20	07	
	11. THIS ITEN	ONLY APPLIES TO	AMENDMENTS C	OF SOL	LICITATIONS			
(a)By complet or (c) By sepa PLACE DESIG your desire to	cknowledge receipt of this amendment prior to ing items 8 and 15, and returning rate letter or telegram which includes a referen NATED FOR THE RECEIPT OF OFFERS PRIOR change an offer already submitted, such chang and is received prior to the opening hour and da	copies of the amendment; (to ce to the solicitation and ame TO THE HOUR AND DATE ST IE may be made by telegram	<ul> <li>b) By acknowledging recendment numbers. FAIL PECIFIED MAY RESULT</li> </ul>	eipt of the LURE OF IN REJEC	his amendment on e YOUR ACKNOWLE CTION OF YOUR OF	ach copy of the opening of the openi	RECEIVED AT of this amen	T THE idment
12. ACCOUNTIN	NG AND APPROPIATION DATA (If required)					Modification	on Amount	t: \$0.0
See Sched		9				ation Obligate	ed Amount	t: \$0.0
		M ONLY APPLIES TO MI TIES THE CONTRACT/OI						
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUND. IN ITEM 10A.	JANT TO: (Specify authority)	THE CHANGES SET FO	RTH IN	ITEM 14 ARE MAD	IN THE CONTR	ACT ORDER	
X	B. THE ABOVE NUMBERED CONTRACT/OR appropriation date, etc.) SET FORTH IN I'					nges in paying of	fice,	
	C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUANT T	O AUTHORITY OF:		*			
	D. OTHER (Specify type of modification and	l authority)				1	- /a	
E IMPORT	ΓANT: Contractor   is not,	is required to sign thi	s document and r	eturn	CO	pies to the is	suina offi	ce.
4. DESCRIPT	TION OF AMENDMENT/MODIFICATION (Organ OPERATIONS AND MAINTENANC	nized by UCF section heading	gs, including solicitation/	/contract	subject matter whe	e feasible.)		
The purpos	se of this modification is to correct the	accounting and appro	priation data.					
See attach	ed page for correct reading of the the	accounting and appro	priation data.					
Except as pro	ovided herein, all terms and conditions of the de	ocument referenced in Item 9	OA or 10A, as heretofor	e change	ed, remains unchang	ged and in full for	ce and effect	
	AND TITLE OF SIGNER (Type or print)		16A. NAME AND TIT	LE OF C	ONTRACTING OFFI	CER (Type or prin	t)	
IOA. IVAIVIE			Shirley A Mach	inator	Contract Speci	aliet		
TOA. TVAIVIE			Shirley A. Washi 415-522-3857 * (b)(6)	ington,	Contract Speci	alist		

(Signature of person authorized to sign)

	SCHEDULE Co	ntinued	(		2
ITEM ÑO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	(Changed Line Item)  O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA,October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	40,469.00	971,256.00
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0199MM. \$145,688.88 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42CA0199MM. \$213,677.04 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43CA0199MM. \$135,973.20				
	1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0199MM \$106,838.40 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0199MM \$320,514.48 1B7J01865192X.09.PG61.P092S450.512.PGA46 CA0199MM \$48,562.80				
0005AA	(Changed Line Item) Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	МО	2,195.30	26,343.59
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0199MM \$26,343.59				2
0006	(Changed Line Item)  O&M Services at John Moss Federal Building & U.S.  Courthouse, 650 Capitol Mall, Sacramento, CA, October 1, 2007 to September 30, 2009 (2 Year Base Year)	24.00	МО	41,802.00	1,003,248.0
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA41CA0152ZZ. \$90,292.80 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA42.			*	± €
	.CA0152ZZ \$260,845.20 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA43. .CA0152ZZ \$100,324.80				4
	1B7J01865.2008.192X.09.PG61.P092S450.512.PGA45. .CA0152ZZ. \$170,552.64 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47. .CA0152ZZ. \$331,071.84			2	
S	1B7J01865192X.09.PG61.P092S450.512.PGA46 CA0152ZZ				* **

	tinued					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
0006AA	\$50,162.40 (Changed Line Item) Wage Increase: Performance Period October 1, 2008 thru September 30, 2009	12.00	MO	2,286.77	27,441.2	
	Accounting and Appropriation Data: 1B7J01865.2008.192X.09.PG61.P092S450.512.PGA47CA0152ZZ \$27,441.23					
		, e., e., e., e., e., e., e., e., e., e.				
	•	1 1 <sub>2</sub> 1 <sub>2</sub>		34-		
		7	21			
		9	p.			
			, , , , , , , , , , , , , , , , , , ,			
			3.8			
		. 4				
			=			

	ON/MODIFICATION OF	CONTRACT 1. CONT	RACT ID CODE	PAGE OF PAGE			
AMENDMENT/MODIFICATION NO. PS08	3. EFFECTIVE DATE SEP 24, 2009	4. REQUISITION/PURCHASE 9PFN-09		S. PROJECT NO. (V applicable)			
ISSUED BY	CODE 9PM-FC	7. ADMINISTERED BY (If ot)		CODE 9PF-N			
SSA, RPPD, CONTRACTS SECTION 50 GOLDEN GATE AVE, 4TH FLOOR		GSA, SFSC, SACRAI 650 CAPITOL MALL,					
AN FRANCISCO CA 94102	CAST	SACRAMENTO CA 9		artin .			
levester Hines, Jr. M20 415-522-3296							
NAME AND ADDRESS OF CONTRACTOR INc., s	front entirety Stote and 7IP Cortet		DA AMERICANE	IT OF SOLICIATION NO.			
ALEUT FACILITIES SUPPORT SERVI		(2)	JAN. MARINDINE	TO SOCICIATION NO.			
4211 E 4TH AVE STE 215	- A1 - N		98. DATED (SEE	ITEM 11)			
URORA CO 800118722							
				TION OF CONTRACT/ORDER NO. S-09P-07-KS-D-0133			
	, i	×	"	3-03F-01-N3-D-0133			
			10B. DATED (SEE				
DDE (D)(4)	FACILITY CODE	A A A STANDARD TO OF CO	LICITATIONS	SEP 28, 2007			
The above numbered solicitation is amended:	IS ITEM ONLY APPLIES TO	terre transfer to the transfer to the property of the property					
(c) By separate letter or telegram which include ACE DESIGNATED FOR THE RECEIPT OF OFFEI or desire to change an offer already submitted, sendment, and is received prior to the opening to	RS PRIOR TO THE HOUR AND DATE S such change may be made by telegran our and date specified.	SPECIFIED MAY RESULT IN REJ	ECTION OF YOUR	OFFER. If by virtue of this amendmen			
ACCOUNTING AND APPROPIATION DATA (If require see Schedule	1)		Medification Amount: \$4,315,441.92 Medification Obligated Amount: \$4,315,441.92				
	THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTR					
	IT MODIFIES THE CONTRACT/C	ORDER NO. AS DESCRIBE	O IN ITEM 14.				
NO. IN ITEM ICA.	ED PURSUANT TO: (Specify authority		I ITEM 14 ARE MA	DE IN THE CONTRACT ORDER			
	Extend the Term of the Contr		110				
	TRACT/ORDER IS MODIFIED TO REFL ORTH IN ITEM 14, PURSUANT TO TE			nerges in paying onice,			
	MENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF:					
C. THIS SUPPLEMENTAL AGREE							
D. OTHER (Specify type of modifi			imayasta missasaa taarihaa ahaa	The state of the s			
D. OTHER (Specify type of modif	ication and authority)						
D. OTHER (Specify type of modification of the contractor is not the contractor in the contractor is not the contractor in the contractor in the contractor is not the contractor in the contra	ication and authority)  ot,  is required to sign the			copies to the issuing office.			
D. OTHER (Specify type of modification of AMENDMENT/SICOIFICAT	ication and authority)  ot,  is required to sign the ION (Organized by UCF section head)	lngs, including solicitation/contra	st subject matter w	here (easible.)			
D. OTHER (Specify type of modification of the contractor is not be contracted in the contractor is not be contracted in the contract of the co	ot, is required to sign the ION (Organized by UCF section head)	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification of amendment and disconsistency of this modification is to experience of this modification is to experience of this modification is to experience of the modification is to experience of the modification of the purpose of this modification is to experience of the modification of the modification of the purpose of the modification of the modificat	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification is not be purpose of this modification is to expense of this modification.	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification is not	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification is not	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification of the purpose of this modification is to experience of the modification of the modification is to experience of the modification of t	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification of amendment and disconsistency of this modification is to experience of this modification is to experience of this modification is to experience of the modification is to experience of the modification of the purpose of this modification is to experience of the modification of the modification of the purpose of the modification of the modificat	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification of the purpose of this modification is to experience of the modification of the modification is to experience of the modification of t	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification of amendment and disconsistency of this modification is to experience of this modification is to experience of this modification is to experience of the modification is to experience of the modification of the purpose of this modification is to experience of the modification of the modification of the purpose of the modification of the modificat	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification is not be purpose of this modification is to expense of this modification.	ot, is required to sign the sign of the si	Ings, including solicitation/contra S FOR VARIOUS BUILDII	ct subject matter wi NGS IN MODE	here feasible.) STO AND SACRAMENTO.			
D. OTHER (Specify type of modification is not be purpose of this modification is to experience of the purpose of this modification is to experience of the purpose of the modification is to experience of the purpose of the modification is to experience of the purpose of the modification is to experience of the purpose of the modification is to experience of the purpose of the modification is to experience of the purpose of the modification is to experience of the purpose of the purp	ication and authority)  ot, x is required to sign the control of t	Ings, including soficitation/contra S FOR VARIOUS BUILDII ubject contract for the peri	at subject matter will NGS IN MODE and of October	here feasible.) STO AND SACRAMENTO.  1, 2009 through September 36			
D. OTHER (Specify type of modif	ot, is required to sign the sign of the control of	Ings, including soficitation/contra S FOR VARIOUS BUILDII ubject contract for the peri	et subject matter wings IN MODE cod of October	nere teasible.) STO AND SACRAMENTO.  1, 2009 through September 3d			
D. OTHER (Specify type of modification is not be purpose of this modification is to e) 011 in accordance with FAR 52.217-9	ication and authority)  ot, x is required to sign the control (organized by UCF section head)  MAINTENANCE SERVICES section to extend subsections the option to extend subsections of the document referenced in item.	Ings, including soficitation/contract S FOR VARIOUS BUILDII ubject contract for the period of the pe	et subject matter wings IN MODE  and of October  ged, remains unch  CONTRACTING O	nere teasible.) STO AND SACRAMENTO.  1, 2009 through September 3d anged and in full force and effect. FFICER (Type or print)			
D. OTHER (Specify type of modification is not be scription of amendment/scolification is not open; PROJECT: OPERATIONS AND the purpose of this modification is to e) 011 in accordance with FAR 52.217-9	ot, is required to sign the sign of the control of	Ings, including soficitation/contract S FOR VARIOUS BUILDII  ubject contract for the period of the p	et subject matter wings IN MODE  and of October  ged, remains unch  CONTRACTING O	nere teasible.) STO AND SACRAMENTO.  1, 2009 through September 3d anged and in full force and effect. FFICER (Type or print)			

NSN 7640-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR [48 CFR] 33,243

#### **SCHEDULE Continued** ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT PRICE \$ AMOUNT \$ (New Line Item) Project: PROJECT: OPERATIONS AND MAINTENANCE SERVICES FOR VARIOUS BUILDINGS IN MODESTO AND SACRAMENTO. The purpose of this modification is to exercise the option to extend subject contract for the period of October 1, 2009 through September 30, 2011 in accordance with FAR 52.217-9. 0007 MO Option 1: O&M Services at the Modesto Federal Building, 24.00 7,594.88 182,277.12 12th and "I" Streets, Modesto, CA. Period of performance: 10/01/2009 to 09/30/2011 Accounting and Appropriation Data: 1B7J01865. .192X.09.PG61.P092S450.512.PGA41. 4 .CA0053ZZ. . \$13,871.29 1B7J01865. .192X.09.PG61.P092S450.512.PGA42. CA0053ZZ. . \$67,661.27 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. CA0053ZZ. . \$1,731.63 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. CA0053ZZ. . \$62,466.37 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. CA0053ZZ. . \$26,138.54 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. CA0053ZZ. . \$10,408.02 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price (New Line Item) Option 1: O&M Services at U.S. Courthouse,501 "I" 8000 24.00 MO 67,244.42 1,613,866.08 Street, Sacramento, CA, Period of performance: 10/01/2009 to 09/30/2011 4 Accounting and Appropriation Data: 8 1B7J01865. .192X.09.PG61.P092S450.516.PGA42. CA0306ZZ. \$107,292.48 1B7J01865. .192X.09.PG61.P092S450.512.PGA43. CA0306ZZ. . \$1,134,147.80 1B7J01865. .192X.09.PG61.P092S450.512.PGA45. CA0306ZZ. \$30,652.60 1B7J01865. .192X.09.PG61.P092S450.512.PGA46. CA0306ZZ. \$229,894.80 1B7J01865. .192X.09.PG61.P092S450.512.PGA47. CA0306ZZ. \$101,352.48 1B7J01865...192X.09.PG61.P092S450.512.PGA41.

	SCHEDULE Co	ntinued	1		
ZM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	.CA0306ZZ \$10,525.92 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price				
	(New Line Item)				
0009	Option 1: O&M Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA.	24.00	МО	18,217.71	437,225.0
	Period of Performance: 10/01/2009 to 09/30/2011			5/9.20	10/2
	Accounting and Appropriation Data: 1B7J01865192X.09.PG61.P092S450.512.PGA41CA0083ZZ \$74,740.32 1B7J01865192X.09.PG61.P092S450.512.PGA42.	8		18.784	97 (50,2
	.CA0083ZZ \$161,958.48 1B7J01865192X.09.PG61.P092S450.512.PGA43. .CA0083ZZ \$41,527.92 1B7J01865192X.09.PG61.P092S450.512.PGA45. .CA0083ZZ				
	\$37,374.48  1B7J01865192X.09.PG61.P092S450.512.PGA46CA0083ZZ \$24,916.80  1B7J01865192X.09.PG61.P092S450.512.PGA47CA0083ZZ \$96,707.04 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC				
	650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011				
0010	(New Line Item) Option 1: O&M Services at Federal Building, 2800 Cottage Way, Sacramento, CA.	24.00	МО	42,664.30	1,023,943.2
	Period of performance: 10/01/2009 to 09/30/2011.			21,332	240
	Accounting and Appropriation Data: 1B7J01865192X.09.PG61.P092S450.512.PGA41CA0199MM \$145,688.88 1B7J01865192X.09.PG61.P092S450.512.PGA42CA0199MM \$213,677.04 1B7J01865192X.09.PG61.P092S450.512.PGA43.			44,03	3521
	.CA0199MM \$135,973.20 1B7J01865192X.09.PG61.P092S450.512.PGA45. .CA0199MM \$106,838.40 1B7J01865192X.09.PG61.P092S450.512.PGA47. .CA0199MM \$369,078.48				

		ntinued			
TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
	1B7J01865192X.09.PG61.P092S450.512.PGA46CA0199MM \$52,687.20 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFC 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price (New Line Item)				a
0011	Option 1: O&M Services at John Moss Federal Building & U.S. Courthouse, 650 Capitol Mall, Sacramento, CA.	24.00	МО	44,088.77	1,058,130 3,43.94
	Period of performance: 10/30/2009 to 09/30/2011.			45,493	94
	Accounting and Appropriation Data: 1B7J01865192X.09.PG61.P092S450.512.PGA41CA0152ZZ \$90,292.80 1B7J01865192X.09.PG61.P092S450.512.PGA42CA0152ZZ \$260,845.20 1B7J01865192X.09.PG61.P092S450.512.PGA43CA0152ZZ \$100,324.80 1B7J01865192X.09.PG61.P092S450.512.PGA45CA0152ZZ \$170,552.64 1B7J01865192X.09.PG61.P092S450.512.PGA47CA0152ZZ \$381,232.56 1B7J01865192X.09.PG61.P092S450.512.PGA47CA0152ZZ \$381,232.56 1B7J01865192X.09.PG61.P092S450.512.PGA46CA0152ZZ \$54,882.48 SHIP TO:     GSA, SFSC, SACRAMENTO FIELD OFC     650 CAPITOL MALL, ROOM 8-100, 9PFN     SACRAMENTO CA 95814-4708 Period of Performance: 10/01/2009 to 09/30/2011 Pricing Option: Firm-Fixed-Price				363
				961	

AMENDMENT OF SOLICITATION/N	ODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PS09	3. EFFECTIVE DATE JAN 12, 2010	4. REQUISITION/P	URCHASE REQ. NO. PSFN-10-0033	8, PROJECT NO. (If applicate)
GSA, FMSP DIV, CONTRACTS SECTION 450 GOLDEN GATE AVE, 4TH FL EAST SAN FRANCISCO CA 94102 Krishna M, Tindall M1L 415-522-3355	DE 9P3FMFC	7. ADMINISTERED Sae Block 6	BY (If other than Item 8)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., sweet, o ALEUT FACILITIES SUPPORT SERVICES, 14211 E 4TH AVE STE 215 AURORA CO 800118722	ounty, State and ZIS Code LLC		9B, DATED (SEE)	DN OF CONTRACT/ORDER ND. -09P-07-KS-D-0133
The state of the s	FACILITY CODE EM ONLY APPLIES TO	AARAIDARARAITO	OF COLICITATIONS	SEP 28, 2007
The shove numbered solicitation is smended as set for	orth in item 34. The hour and do to the hour and dato specified in copies of the amendment; (b	sto specified for reed of the solicitation of a By scknowledging r	pt of Offers I ls extended, s emended, by one of the follo- ecelpt of this emendment on s	wing methods: ach copy of the offer submitted;
12, ACCOUNTING AND APPROPIATION DATA (If required)			. M	odlification Amount: \$68,679.8
See Schedule	TEM ONLY APPLIES TO M	ODIEIOATION OF		Obligated Amount: \$68,679.8
CHECK ONE  A. THIS CHANGE ORDER IS ISSUED PUR NO. IN ITEM 10A.  B. THE ABOVE NUMBERED CONTRACT/ appropriation date, etc.) SET FORTH IS  C. THIS SUPPLEMENTAL AGREEMENT IS FAR 52.222-43, Fair Labor Sta	ORDER IS MODIFIED TO REFLE NITEM 14, PURSUANT TO THE SENTERED INTO PURSUANT TO	CT THE ADMINISTRA AUTHORITY OF FAI	ATIVE CHANGES (auch ea che	
D. OTHER (Specify type of modification a			Western Company of the Company of th	
E. IMPORTANT: Contractor is not, X	is required to sign this ganized by UCF section heading			ples to the Issuing office.
PROJECT: OPERATIONS AND MAINTENAN SACRAMENTO, CA.	CE SERVICES AT VARI	OUS FEDERAL	BUILDINGS LOCATED	IN MODESTO AND
SEE ATTACHED PAGE FOR DESCRIPTION	OF MODIFICATION.			
•	•		ŧ	· ·
				a.
Except as provided herein, all terms and conditions of the 15A, NAME AND TITLE OF SIGNER Type or print	o donument rajerenced in itam 8	10A. NAME AND T	ore changed, remains unchan ITLE OF CONTRACTING OFFI hrey, Contract Specialis	CER (Type or print) _C

(b)(6)

fellkubene bi Kuman bardaaren ya mila

18C. DATE SIGNED

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	(New Line Item)  CBA WAGE INCREASE FOR OPERATIONS AND MAINTENANCE SERVICES AT VARIOUS BUILDINGS IN MODESTO AND SACRAMENTO, CA. One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA.		, e.s	7594.88	¥ °-		
0007AA	Period of Performance: 10/1/2009 through 1/31/2010 One time lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12 and "I" Streets, Modesto, CA.	4.00	MO	232.96	931.8		
	Accounting and Appropriation Data: 1B7J0186.2010.192X.09.BA61.P092S450.512.PGA47C \$856.00	A0053ZZ		-1a . //	÷		
0007AB	(New Line Item) Provide funding to cover CBA wage increases for Operations and Maintenance Services at the Modesto Federal Building, 12th and "I" Streets, Modesto, CA. Period of Performance: 2/1/2010 through 9/30/2010	8.00	MO	7827.	84 62,622		
0007AB	Accounting and Appropriation Data: 1B7J0186.2010.192X.09.BA61.P092S450.512.PGA47C \$1,939.76		IVIO	232.90	84 62,622 1,863.7 (+ 56,439		
	(New Line Item)  One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the U.S. Courthouse, 501 "I" Street, Sacramento, CA.			67,244.4 69,387.67	12		
0008AA	Period of Performance: 10/1/2009 through 1/31/2010  Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0306ZZ \$8,493.20	4.00	МО	2,143.25	8,573.0		
	(New Line Item) Provide funding to cover CBA wage increases for Operations and Maintenance Services at the U.S. Courthouse, 501 "I" Street, Sacramento, CA.			69 387.6	7		
0008AB	Period of Performance: 2/1/2010 through 9/30/2010  Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0306ZZ	8.00	MO	69, 387.6 2,143.25	17,146.C		
	\$17,226.40 (New Line Item) One lump sum payment to cover CBA wage increases for Operations and Mainternance Services at the U.S. Post			181217.	71		
0009AA	Office, 801 "I" Street, Sacramento, CA.  Period of Performance: 10/1/2009 - 1/31/2010  Accounting and Appropriation Data:	4.00	MO	567.26	2,269.0		
	192X.09.BA61.P092S450.512.PGA47CA0083ZZ\$2,189.20  (New Line Item)  Provide funding to cover CBA wage increases for Operations and Maintenance Services at the U.S. Post Office, 801 "I" Street, Sacramento, CA.			ned	77		
0009AB	Period of Performance: 2/1/2010 - 9/30/2010	8.00	МО	10,107.	4,538.0		
	Accounting and Appropriation Data:			1	-		

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	192X.09.BA61.P092S450.512.PGA47CA0083ZZ \$4,618.40 (New Line Item)					
	One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the Federal Building complex at 2800 Cottage Way, Sacramento, CA.			42,664.	30	
0010AA	Period of Performance: 10/1/2009 - 1/31/2010	4.00	МО	<del>- 1,375.53</del>	5,502	
	Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0199MM \$5,423.12			49	639,83	
	(New Line Item)					
	Provide funding to cover CBA wage increases for Operations and Maintenance Services at the Federal Building complex at 2800 Cottage Way, Sacramento, CA.			46.03	7.83	
0010AB	Period of Performance: 2/1/2010 - 9/30/2010	8.00	МО	1,375.53	11,004	
	Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0199MM \$11,084.24					
	(New Line Item)					
	One lump sum payment to cover CBA wage increases for Operations and Maintenance Services at the John Moss Federal Building and U.S. Courthouse, 650 Capitol Mall, Sacramento, CA.			44,088	.77 <del>3.09</del>	
0011AA	Period of Performance: 10/1/2009 - 1/31/2010	4.00	МО	1,404.32	5,61	
	Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0152ZZ \$5,537.60					
	(New Line Item)					
	Provide funding to cover CBA wage increases for Operations and Maintenance Services at the John Moss Federal Building and U.S. Courthouse at 650 Capitol Mall, Sacramento, CA.			115,49	3.09	
0011AB	Period of Performance: 2/1/2010 - 9/30/2010	8.00	МО	7 1,404.32	11,23	
	Accounting and Appropriation Data:192X.09.BA61.P092S450.512.PGA47CA0152ZZ \$11,315.20			*		
			N			

PROJECT: CONTRACT NO. GS-09P-07-KS-D-0133, OPERATION & MAINTENANCE SERVICES FOR VARIOUS FEDERAL BUILDINGS LOCATED IN MODESTO AND SACRAMENTO.

- 1. The purpose of this modification is to increase the contract price as a result of wage escalation compensation for the period October 1, 2009 through September 30, 2010 for the noted contract in Block 10A.
- 2. In accordance with the attached Wage Determination No. 2005-2055, Revision No. 10, dated May 26, 2009 and CBA-2007-1533, Revision No. 1, dated November 26, 2008, the following reflects the negotiated amount for the wage escalation for the periods indicated below:

Total Negotiated Annual Amount ......\$68,679.87

Calculations:

### Modesto: October 1, 2009 thru September 30, 2010

\$2795.56/annual divided by 12 months = \$232.96/mo \$232.96mo x 4 months (Oct 2009 thru Jan 2010)= \$931.84 – Lump Sum \$232.96/mo x 8 months (Feb 2010 thru Sep 2010) = \$1863.71 – billed monthly @ \$232.96

## Sacramento: October 1, 2009 thru September 30, 2010

20lel lele

\$65,884.31/annual divided by 12 months =\$5,490.35/mo \$5,490.35 x 4 months (Oct 2009 thru Jan 2010) = \$21,961.44 – **Lump Sum** \$5,490.35 /mo x 8 months (Feb 2010 thru Sep 2010) = \$43,922.88 – **billed monthly** @ **\$5,490.35** 

- 4. The total monthly price is increased by \$5,723.32 from \$179,810.08 to \$185,533.40.
- 5. The total contract amount is increased by \$68,679.87 from \$8,605,136.10 to a new contract amount of \$8,673,815.97.

6. Wage Determination No. 2005-2055, Revision No. 10, dated May 26, 2009 and CBA-2007-1533, Revision No. 1, dated November 26, 2008 are hereby incorporated into this contract for the performance period October 1, 2009 thru September 30, 2010. The following reflect the new hourly rates:



7. All other terms and conditions remain unchanged.

#### CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2009 through September 30, 2010.

AMENDMENT OF SOLICITATION/MO	DIFICATION (	OF CONTRAC	Т	1. Contract ID Co	ode	Page of Pages		
2. AMENDMENT MODIFICATION NO. 3. EFF	ECTIVE DATE	4. REQUISITION/PU	PURCHASE REQ. NO. 5. PROJECT NO. (if applicable)					
	JG 08, 2011		SFN-11-0044					
		7. ADMINISTERED E See Block 6	BY (If o	other than Item 6)	CODE			
8. NAME AND ADDRESS OF CONTRACTOR (NO., Street,	Country, State and Z	P Code)		I 9A. AMENDME	NT OF SOLICITAT	ION NO		
ALEUT FACILITIES SUPPORT SERVICES, LLC 5520 TECH CENTER DRIVE COLORADO SPRINGS CO 809192331	(b)(4)		(x)	٠				
				9B. DATED (SI	EE ITEM 11)			
·			X	10A. MODIFIC	ATION OF CONTRA GS-09P-07-KS-D-0133			
(h)(4)				10B. DATED (S				
	TY CODE				28, 2007			
11. THIS ITEM	ONLY APPLIES TO	AMENDMENTS OF	SOLIC	ITATIONS				
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning copies of amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OR OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (If required)  Modification Amount: \$69,144.31								
See Schedule		•		Modifica	ition Obligated An	nount: \$69,144.3		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF	CONTRACTS/ORDE	RS. IT MODIFIES TH	HE CO	NTRACT/ORDER	R NO. AS DESCRIB	ED IN ITEM 14.		
Check One  A. THIS ORDER ID ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.								
B. THE ABOVE NUMBERED CONTRAC office, appropriation date, etc) SET FO						changes in paying		
C. THIS SUPPLEMENTAL AGREEMENT FAR 52,222-43 Fair Labor Standards A		PURSUANT TO AUTH	HORIT	Y OF:		,		
D. OTHER (Specify type of modification a	nd authority)	- 47						
E. IMPORTANT: Contractor is not, X is require	ed to sign this docu	ment and return _	1	_ copies to the	issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Or	ganized by UCF secti	on headings, includin				feasible)		
See Supplementary Page.								
Except as provided herein, all terms and conditions of the document refere	nced in item 9A or 10A, a	s heretofore changed, rem	nains und	changed and in full fo	rce and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)  Painty a Right Contract	5 micial		TITLE (	OF CONTRACTII Officer	NG OFFICER (Type	or print)		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		TES C	F AMERICA	16C. DATE S	IGNED		
(b)(6)	F	(b)(6)			- 1	,		
(Signature of person authorized to sign)	3aug 24	/ (Signature of Co	ontracti	na Officer)	8/2	3/2011		

NSN 7540-01-152-8070<sup>1</sup> Previous Edition unusable

STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

# Supplementary Page

# Description of Modification/Amendment:

Purpose of this modification is to issue a wage adjustment for the Contract GS09P07KSD0133.

# Supplementary Page

# **Description of Modification/Amendment:**

Purpose of this modification is to issue a wage adjustment for the Contract GS09P07KSD0133.

ITEM NO	CURRILIES/CERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT A
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	ONIT	UNIT PRICE \$	AMOUNT \$
	(New Line Item)  Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building at 12th and "I" Street,				
0007AC	Modesto, CA (CA0053ZZ). (CA0053ZZ) Period of Performance: 10/01/10 - 07/31/11	10.00	МО	248.20	2,482.
	Accounting and Appropriation Data:192X.09.PG61.P092S450.K08.PGA41CA0053ZZ\$238.28192X.09.PG61.P092S450.K08.PGA42CA0053ZZ\$1,161.59192X.09.PG61.P092S450.K08.PGA43CA0053ZZ\$29.79192X.09.PG61.P092S450.K08.PGA45CA0053ZZ\$774.39192X.09.PG61.P092S450.K08.PGA46CA0053ZZ\$476.53192X.09.PG61.P092S450.K08.PGA47CA0053ZZ\$476.53192X.09.PG61.P092S450.K08.PGA47CA0053ZZ\$297.84 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708				
	(New Line Item) Provide monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building at 12th and "I" Street, Modesto, CA (CA0053ZZ).				
0007BC	Period of Performance: 08/01/11 - 09/30/11	2.00	МО	248.20	496.
	Accounting and Appropriation Data:192X.09.PG61.P092S450.K08.PGA41CA0053ZZ \$39.71192X.09.PG61.P092S450.K08.PGA42CA0053ZZ \$193.60192X.09.PG61.P092S450.K08.PGA43CA0053ZZ \$4.97192X.09.PG61.P092S450.K08.PGA45CA0053ZZ \$129.06				
	192X.09.PG61.P092S450.K08.PGA46CA0053ZZ \$79.42192X.09.PG61.P092S450.K08.PGA47CA0053ZZ \$49.64 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-	×.			
	KSD-0133 at the Robert D. Matsui Federal Building and U.S. Courthouse at 501 "I" Street, Sacramento,CA.				

ITEM NO. CHIRDHIEC/CEDVICES CHANTITY HAIT HAIT PRIOR A MICHIGAN							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	Accounting and Appropriation Data:						
	192X.09.PG61.P092S450.K08.PGA41CA0306ZZ						
	\$165.06						
	192X.09.PG61.P092S450.K08.PGA42CA0306ZZ						
	\$660.23						
	192X.09.PG61.P092S450.K08.PGA43CA0306ZZ						
	\$17,566.60						
	192X.09.PG61.P092S450.K08.PGA45CA0306ZZ						
	\$471.59						
	192X.09.PG61.P092S450.K08.PGA46CA0306ZZ						
	\$3,536.89						
	192X.09.PG61.P092S450.K08.PGA47CA0306ZZ						
	\$188.64						
	DELIVERY DATE: 09/30/2011						
	SHIP TO:						
	GSA, SFSC, SACRAMENTO FIELD OFFICE						
	650 CAPITOL MALL, ROOM 8-100, 9PFN						
	SACRAMENTO CA 95814-4708						
	(New Line Item)						
	Provide a monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133						
	at the Robert D. Matsui Federal Building and U.S.						
	Courthouse at 501 "I" Street, Sacramento, CA						
	(CA0306ZZ).						
0008BC	Period of Performance: 08/01/11 - 09/30/11	2.00	МО	2,258.90	4,517		
	Accounting and Appropriation Data:						
	192X.09.PG61.P092S450.K08.PGA41CA0306ZZ						
	\$33.01						
	192X.09.PG61.P092S450.K08.PGA42CA0306ZZ						
	\$132.05						
	192X.09.PG61.P092S450.K08.PGA43CA0306ZZ						
	\$3,515.32						
	192X.09.PG61.P092S450.K08.PGA45CA0306ZZ						
	\$94.32						
	192X.09.PG61.P092S450.K08.PGA46CA0306ZZ						
	\$707.38						
	192X.09.PG61.P092S450.K08.PGA47CA0306ZZ						
	\$37.73						
	DELIVERY DATE: 09/30/2011						
	SHIP TO:						
	GSA, SFSC, SACRAMENTO FIELD OFFICE						
	650 CAPITOL MALL, ROOM 8-100, 9PFN						
	SACRAMENTO CA 95814-4708	72					
	(New Line Item)						
	Provide a 10-month lump sum payment for Operations						
	and Maintenance Services contract GS-09P-07-						
	KSD-0133 at the Federal Building and U.S. Post Office at 801 "I" Street, Sacramento, CA (CA0083ZZ).						
0009AC		40.00	MO	070 47	0.704		
UUUSAC	CA0083ZZ Period of Performance: 10/01/10 - 07/31/11	10.00	МО	276.47	2,764		
				No.			
	Accounting and Appropriation Data:		2				
	192X.09.PG61.P092S450.K08.PGA41CA0083ZZ						
	\$497.65						
	192X.09.PG61.P092S450.K08.PGA42CA0083ZZ						
	\$1,078.25						
	192X.09.PG61.P092S450.K08.PGA43CA0083ZZ		r - 1				

	OURDI IES/OFD/40F0	OHANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AWOUNT \$
	\$276.47				
	192X.09.PG61.P092S450.K08.PGA45CA0083ZZ \$248.82				
	192X.09.PG61.P092S450.K08.PGA46CA0083ZZ				
	\$165.88				
	192X.09.PG61.P092S450.K08.PGA47CA0083ZZ				
	\$497.65 DELIVERY DATE: 09/30/2011				
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE				
	650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708				
	(New Line Item)				
	Provide a monthly payment for Operations and Maintenance Services at the U.S. Post Office and Federal Building at 801 "I" Street, Sacramento, CA (CA0083ZZ).				
0009BC	Period of Performance: 08/01/2011 - 09/30/2011	2.00	МО	276.47	552
	Accounting and Appropriation Data:				
	192X.09.PG61.P092S450.K08.PGA41CA0083ZZ				
	\$99.53 192X.09.PG61.P092S450.K08.PGA42CA0083ZZ	99			
	\$215.65				
	192X.09.PG61.P092S450.K08.PGA43CA0083ZZ				
	\$55.30				
	192X.09.PG61.P092S450.K08.PGA45CA0083ZZ \$49.77				
	192X.09.PG61.P092S450.K08.PGA46CA0083ZZ				
	\$33.18				
	192X.09.PG61.P092S450.K08.PGA47CA0083ZZ				
	\$99.53 DELIVERY DATE: 09/30/2011				
	SHIP TO:				
	GSA, SFSC, SACRAMENTO FIELD OFFICE			*	
	650 CAPITOL MALL, ROOM 8-100, 9PFN				
	SACRAMENTO CA 95814-4708				
	(New Line Item)				
	Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-				
	KSD-0133 at the Federal Building complex 2800 Cottage Way, Sacramento, CA (CA0199MM).				
0010AC	Period of Performance: 10/01/10 - 07/31/11	10.00	МО	1,489.22	14,892
	Accounting and Appropriation Data:				
	192X.09.PG61.P092S450.K08.PGA41CA0199MM				
	\$2,233.83 192X.09.PG61.P092S450.K08.PGA42CA0199MM				
	\$3,276.28				
	192X.09.PG61.P092S450.K08.PGA45CA0199MM				
	\$1,638.14				
	192X.09.PG61.P092S450.K08.PGA43CA0199MM \$2,084.91				
	192X.09.PG61.P092S450.K08.PGA47CA0199MM				
	\$3,524.48				
	192X.09.PG61.P092S450.K08.PGA46CA0199MM				
	\$2,134.54				

SCHEDULE Continued						
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$	
	SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708 (New Line Item) Provide monthly payments for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the Federal Building complex 2800 Cottage Way,					
0010BC	Sacramento,CA (CA0199MM).  Period of Performance: 08/01/11 - 09/30/11	2.00	МО	1,489.22	2,978	
	Accounting and Appropriation Data:192X.09.PG61.P092S450.K08.PGA41CA0199MM \$446.77192X.09.PG61.P092S450.K08.PGA42CA0199MM					
	\$655.26 192X.09.PG61.P092S450.K08.PGA45CA0199MM \$327.63 192X.09.PG61.P092S450.K08.PGA43CA0199MM	1				
	\$416.98 192X.09.PG61.P092S450.K08.PGA47CA0199MM \$704.90 192X.09.PG61.P092S450.K08.PGA46CA0199MM					
	\$426.91 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE					
	650 CAPITOL MALL, ROOM 8-100, 9PFN SACRAMENTO CA 95814-4708					
	(New Line Item)  Provide a 10-month lump sum payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at the John E. Moss Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).	,				
0011AC	Period of Performance: 10/01/2010 - 08/31/2011	10.00	МО	1,489.23	14,892	
	Accounting and Appropriation Data:192X.09.PG61.P092S450.K08.PGA41CA0152ZZ \$1,325.40192X.09.PG61.P092S450.K08.PGA42CA0152ZZ					
	\$3,797.63 192X.09.PG61.P092S450.K08.PGA43CA0152ZZ					
	\$1,459.44 192X.09.PG61.P092S450.K08.PGA45CA0152ZZ \$2,487.00					
	192X.09.PG61.P092S450.K08.PGA47CA0152ZZ \$744.60 192X.09.PG61.P092S450.K08.PGA46CA0152ZZ \$5,078.24					
	DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN					
	SACRAMENTO CA 95814-4708 (New Line Item)					
	Provide a monthly payment for Operations and Maintenance Services contract GS-09P-07-KSD-0133 at					

SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
	the John E. Moss Federal Building at 650 Capitol Mall, Sacramento, CA (CA0152ZZ).						
0011BC	Period of Performance: 08/01/2011 - 09/30/2011	2.00	МО	1,489.23	2,978.4		
	Accounting and Appropriation Data:192X.09.PG61.P092S450.K08.PGA41CA0152ZZ\$265.08192X.09.PG61.P092S450.K08.PGA42CA0152ZZ\$759.53192X.09.PG61.P092S450.K08.PGA43CA0152ZZ\$291.89192X.09.PG61.P092S450.K08.PGA45CA0152ZZ\$497.40192X.09.PG61.P092S450.K08.PGA47CA0152ZZ\$148.92192X.09.PG61.P092S450.K08.PGA46CA0152ZZ\$1,015.65 DELIVERY DATE: 09/30/2011 SHIP TO: GSA, SFSC, SACRAMENTO FIELD OFFICE 650 CAPITOL MALL, ROOM 8-100, 9PFN						
	SACRAMENTO CA 95814-4708						
	,						
		*		-			
	*						
				7-			

PROJECT: Contract No. GS-09P-07-KS-D-0133, Operation & Maintenance services for various Federal Buildings located in Modesto and Sacramento.

The purpose of this modification is to incorporate the wage and fringe benefits increase for the period October 1, 2010 through September 30, 2011.

- 1. The attached Wage Determination No. 2005-2055, Revision No. 12, dated September 02, 2010 and CBA-2007-1533, Revision No. 3, dated is incorporated into the contract and is applicable for the period set forth within.
- 2. The contractor is due a Lump Sum payment of \$57,620.28 for the period of October 1, 2010 through July 31, 2011.
- 3. The monthly price is increased to \$5,762.03  $\pm$  988/.07
- 4. The new monthly payment is increased from \$185,533.40 to \$191,295.43
- 5. The annual price is increased to \$2,295,545.14
- 6. As result of this modification, the total contract amount is increased by \$69,144.31 from \$8,673,815.97 to a new contract amount of \$8,742,960.28
- 7. All other terms and conditions remains unchanged and in full force and effect.

#### CONTRACTOR'S STATEMENT OF RELEASE

In consideration of the modification agreed to herein as complete equitable adjustments. The Contractor hereby releases the Government from all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving to the proposal for wage escalation for the period October 1, 2010 through September 30, 2011.